

AB 179

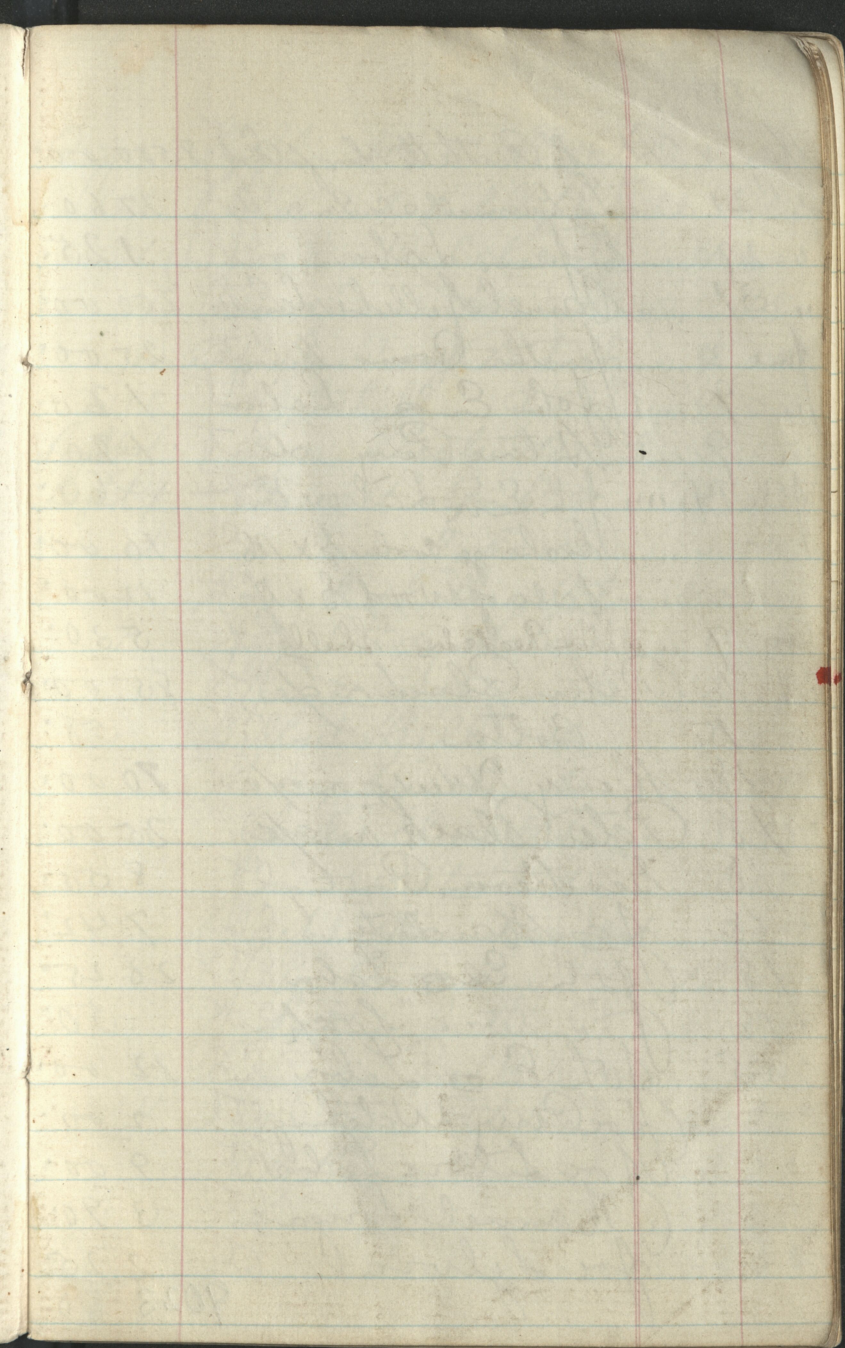
AB 179

AB
179

1888
" "

Bar & Say Head
o/c

AB 179



1888

May 19	Ed. L. H. Bartlett & Son for	Ent	8500 00	
" 21	L. Ginnell & Co. Inc.	Ent	17 60	
" 29	H. James Labor	Ent	1 25	
" 31	Samuel Killeher Land	Ent	200 00	
June 2	Jonathan Bourne	Ent	25 00	
" 9	John Enos Labor	Ent	1 20	
" 9	Arthur Perry	Ent	1 30	
July 14	John Enos Labor	Ent	60	
" "	Exchange Cooler & X Mt	Ent	10 00	
" "	Sale of Wood & X Mt	Ent	12 40	
Aug 7	Wm Read & Son Shells	Ent	5 30	
" 11	Peter Black & Co	Ent	85 00	
" 15	Bottle	Ent	58	
" 18	Henry Weeks on a/c	Ent	70 00	
" 18	Peter Black on a/c	Ent	25 00	
" 18	Geo Stevens Painting	Ent	8 50	
" 18	Jos Manchester	Ent	7 42	
" 18	John Enos Labor	Ent	28 25	
" 18	" Soap	Ent	50	
" 25	John Enos Labor	Ent	12 00	
" "	Joe Perry Watchig	Ent	2 00	
" "	Joe Sylvia Labor	Ent	9 00	
" "	Samuel Souza	Ent	3 90	
" "	Joe Sylvia	Ent	2 25	
			9023	60

Aug 30	Lifford & Co	Stater	5 00.
" 28	J. P. Knowl	2nd Slope	168 93.
" 31	J. Joe	Boat Labor	1 50.
" 31	Cooper	do	75.
" 31	Edw. Rudlong	Painter	4 00.
" 31	Mitchell	do	4 50.
Sept 1	Manchester	do	5 00.
Sept 1	Freight on	Boat	5 24.
" 1	"	" Tobacco	3 41.
" 1	Benny R. Tillson	Stater	40 00.
" 1	Rev. Stevens	Labor	6 00.
"	Martha Johnson	do	3 37.
"	Edw. Hill	do	3 00.
"	Moses Dillon	do	3 00.
"	Charlie Elizabeth	do	3 50.
"	Jim Patch	do	1 00.
"	Joseph Mammelburg	Wood	6 00.
"	John Enos	do	12 00.
"	Salt for	Butter	20.
" 4	Express on	Boat sails	40.
" 4	A. W. Payne	Stater	60 00.
"	A. P. Hayes	Knives	3 25.
"	Camphor	do	1 25.
			344 30

Sept 5	J. H. J. Doane Slope	895 34.
5	P. S. Waddock Slope	49 60.
	Thompson Moore ^{Pollock} 26	136 00.
6	Quito Ct. Horse box connection	160 50.
7	C. H. Smith Quarry	18 00.
8	Peter Black on	50 00.
4	A. P. Hayes & wives	8 25
	Cooper	7 25
3	A. P. Hayes Jackknives	56 8.
6	.. do Padlock	30.
7	Weighing Chair	10.
	2 Bbl Herring	6 00.
8	Walter J. A. Wright	2 20.
8	Geo Stevens Labor	8 00.
	John Hill do	7 00.
	Moses Dilad do	7 00.
	Chas Elizabeth do	7 25.
	Cooper ^{Pollock} 35.70	6 45.
	John Enos do	12 40.
	Joseph Mammelt ^{Wright}	6 75.
	Batch Labor	11 00.
	Wendell ^{Wright}	15 0.
" 10	P. F. Lons Potatoes	18 50.
		909 82

4.	Sept 10	Coffee	Et	1 00.
0.		Jim Batch Labor	Et	50.
0.	11	Back to Capt Dill	Et	100 00.
0.		Custom House	Et	3.30.
0.	11	Fruit on Potatoes	Et	17.32.
0.	13	Warren W Parker Butter	Et	10 81.
5.	13	Jantha Handy	Et	9 69.
5.		Joe Machine	Et	7 20.
8.		Chas W Coggeshall	Et	4.00.
0.		Chas L Kirby	Et	11 50.
5.		Jo L. Duggs	Et	63 00.
0.		S Eggers	Et	6 30.
0.		Jo B Hamlin	Et	12 50.
0.		Wm F. Potter & Co	Et	205 00.
0.		Wm F. Potter & Co	Et	58 98.
0.	14	Frank J Medley	Et	25 00.
5.		E. B. Whitig & Co	Et	30 25.
5.		Chas B. Ellis Butter	Et	74 38.
0.		C R Sherman & Son	Et	59 07.
5.		S A. Tapp	Et	135 00.
0.		Daniel Church & Hall	Et	19 32.
0.		Waters Bakery	Et	132 00.
0.		Thos M. Hart	Et	19 03.
7.		Jantha Borne	Et	185 00.
				1796 65

1888

Sept 14	Thos Benson & Co	Ext	32 40
	Anthony Swift & Co	Ext	823 74
	Sure Cure Medicine	Ext	9 60
	R. B. Phiney. Hangers	Ext	6 00
	Chas Perce Guns	Ext	50 00
	For S. Kelley & Son Chro	Ext	27 32
	Gullings Rugman & Co	Ext	39 83
	Bliss & Nye	Ext	19 68
	L. & F. R. Brighton	Ext	19 60
Sept 15	Edw E. Hitch Sails	Ext	10 72 41
	John W Look Carpenter	Ext	20 24
	Jes F. Stevens 2 orders		
	Mares Island	\$65.75	
	Gilbert Hill	63.25	
	Less disc	129.00	Ext 122 00
	Buffards Brass Dry	Ext	57 00
	Peter Black Box & Co	Ext	2 65
	Daniel Kelleher	Ext	96 00
	Thos. A. Codd for Wm. Will	Ext	20 00
	Tug Boat Co S. C. Hartag	Ext	15 00
17	Chas S. Paisley bent	Ext	26 00
	Sturtevant & Sherman	Ext	7 49
15	Wheeler Cart & Blodgett	Ext	18 20
15	W. W. Kimball & Co	Ext	213 00
			2699 16

10.	Lt 8	John McCallough	EX	42 66.
4.		Joe Perry Watch	EX	6 00.
0.		Lt F. A. Bughtma 2 Orders		
0.		Nicolas P. Merlone		80.00
0.		Char Price		<u>71.45</u>
2.		Disc		<u>151.45</u> 8.95
			EX	142 50.

3.	11	Bread & Butter	EX	1 54.
8.	18	" Tripk Boatma Capt	EX	50.
0.	19	" J. B. J. Hoane Slops	EX	3 87.
41	19	" J. B. J. Hoane 5 Orders		
4.		Bernard Praro		\$153.66
		Mannuel Diamter		127.57
		Chas Elizabeth		118.71
		John A. Silvio		68.00
0.		Chas E. Jensen		<u>68.50</u>
0.		Less disc		<u>\$536.94</u> 36.94
5.			EX	500 00.

0.	19	Telegram to Provenceton	EX	50.
0.	19	Taber Read & Gardner 3 Orders		
0.		Peter Matins		104.75
0.		Jo Burnett		70.70
9.		John Replshlemer		<u>79.35</u>
0.		Disc		<u>254.80</u> 15.80
				239.00
		Capt A. Q Hayer		<u>10.00</u>
			EX	249 00.
6				946 57

1888

Sept 20	Henry N. Dean Blacksmith	Ext	54 93	
11. 20	P Beetle Spars	Ext	48 89	
	P Beetle Agent	Ext	38 20	
21	Manchester Labor	Ext	60	
21	M. L. Manchester Stevedores	Ext	64 95	
	Mason & Tripp Masons	Ext	23 21	
	Sturtevant & Parker Paints	Ext	13 66	
	Brightman Bros. Paints	Ext	56 12	
	Wm A. Bennett Fish	Ext	13 00	
	E B White	Ext	5 13	
22	Albert Church Pot	Ext	40 00	
	M. S. Douglass Woodcut	Ext	77 10	
24	G. Weeks Bal of c	Ext	31 55	
15	Geo Deland Sons &			
	Geo S. Homer Old Cakes	Ext	544 29	
15	Thurber Whylard & Co			
	Cabin Stores	Ext	857 40	
	Fence Cooperage Bill	Ext	1716 24	
	B. K. Palmitto & Bal Spn Oil	Ext	2 80	
	Pho Luce Making Gun	Ext	2 50	
	Expenses to R. A. Reef	Ext	90	
Oct 10	Edmund Ginnell	Ext	47 10	
5	J. B. Ashley Jr	Ext	1 70	
			3639 80	

16038.29

23	Oct 11	blanca P. Besse	Dear bill	20 00
19	" 8	John A. Sherman	A	358 26
0	" 8	Wm Lewis	Copper	871 94
0	" 19	J & W R Wing & Co	8 d d d	
25		Chas. A. Besse		500.00
1		Saml E. Pharo		280.81
66		John A. Jones		119.57
2		Solomon Santos		120.10
50		Labrie Gomez		137.37
13		Chas. Kitchell		146.15
00		A. E. Hawkes		73.15
0		Mamuel Damgoz		74.40
55		Francisco Fernandez		71.05
		Antone Priara		77.50
29		Thos. Oahu		72.05
10		Francis Antone		72.90
4		John J. Barnes		22.85
50		J. B. A. Demody		22.65
0		Thos. Morrissey		69.90
50		George Essex		74.05
20		Joseph Ramon		81.07
10		J. B. Patch.		72.80
70				2188.37

Disc 101.36 2087 of
 3337 21

1888

No 1	City Whf & Railway	ct	42 84
	N.B. bondage co	ct	6 28 74
	P.P. Slocum	ct	17 75
	Chas F. Wing	ct	12 60
	Wm H. Tilghent	ct	58 13
	Johna Q. Leland	ct	62 4 32
6	Blanca P. Besse	ct	20 00
Oct 31	Stike & Swift Cigt.	ct	175 85
	Geo Bowler do Whf	ct	138 68
	J.P. & W.A. Kennedy Parcel	ct	1 25
	T. Benson Coal	ct	65 71
	Jos Duddy Team	ct	64 65

Bank Gay Head Inn

4

74

75

80

83

82

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Dec 0 blana P. Besseda bill ^{ct} 20 00

" 21 Entering Oil ^{ct} 30

1889

Jan 2 L. Lamon & Co Futur bill ^{ct} 113 89

Jan 3 Stat Bank of Commerce ^{ct}

^{ct} Draft from Fayal 50 00

" 8 blana P. Besseda bill ^{ct} 20 00

" 17 J. W. A. Kennedy Sugar 2 24

" 17 do do Barrel ^{ct} 1 25

" 17 S. F. Perry & Co Horse ^{ct} 13 00

17 Bowker & Tripk ^{ct} 2 00

17 Cushnet Iron Cables ^{ct} 4 00

Feb 7 Iron shipment ^{ct} 25 82

" 9 blana P. Besseda ^{ct} 20 00

" 14 Shipping List ^{ct} 3 00

Mar 15 blana P. Besseda ^{ct} 20 00

" 25 Postage ^{ct} 20

Apr 5 blana P. Besseda ^{ct} 20 00

May 9 blana P. Besseda ^{ct} 20 00

June 10 blana P. Besseda bill 20 00

0

Bank Gary Reed

1889

June 24	N. B. Port Society	Et	250	
27	Clara P. Bessie	Et	50	00
July 9	Clara P. Bessie	Drac	20	00
June 26	Atlantic Mut Ins Co	Et		
	Policy #304396 Sch of Sh. McCaggan			
	Shipment #2/8221.00 @ 1/4	Et	\$102	76
July 26	Sch of Sh. McCaggan	Inte		
	and Shipment #2 Montevideo		543	34
Aug 9	Clara P. Bessie	Drac	20	00
9	Geo Howlands Whf #2	Et	17	36
" 10	Nat Bank of Commerce			
	Draft from Montevideo	Et	1600	00
15	Ph. Enos Labor	Et	2	00
	Warner Parker	Et	2	00
10	Nat Bank of Commerce			
	Draft from Montevideo	Et	1450	00
Sept 9	Chas E Ellis Butter	Et	50	36
	Thos Luce Butter can	Et	560	
10	Daniel Kelleher Lumber	Et	100	00
11	Clara P. Bessie	Drac	20	00
28	Int as supplies to N. Y.	Et	1	31
Oct 1	Telegrams to N. Y.	Et	27	

Oct 8	Clara P. Besse Dr. bill	20 00
15	Phoe Luce	4 87
11	C. D. Acken a Bu Pittsboro	30 00
Nov 8	Clara P. Besse Dr. bill	20 00
Oct 6	Ins & supplies to Matilda	
	\$22.00 @ 1/8	2 61
Dec 5	W. Blewidge les	82 95
6	Clara P. Besse	20 00
Jan 1	Giffords Bros Dr. bill	5 00
Jan 3	Henry A. Dea Dr. bill	11 80
9	Clara P. Besse Dr. bill	20 00
14	J. P. Kennedy Dr. bill	12 02
Feb 3	Nat Bank Dr. bill	
	Mrs A Harding Matilda	142 80
Apr 5	Clara P. Besse Dr. bill	20 00
	Clara P. Besse Dr. bill	50 00
Apr 28	Ins a Ben \$4695 @ 1/4	58 69
Feb 24	Nat Bank of Commerce	2081 40
	two Drafts	467 65
Nov 7	Clara P. Besse	20 00
19	W. B. Mfg Co Dr. bill	25 00

Bank Gay Beed

Mar 28	Ins Bank to N.Y.	Et	8 88
"	" " " " "	Et	4 70
Apr 9	Clara C. Besse	Et	20 00
	Les H. Williams Expd	Et	85 09
	Scraping & Binding	Et	17 20
	Telegram	Et	37
	Fit from N.Y. Bank	Et	534
May 12	Clara C. Besse	Et	20 00
June 12	Fit a Tobacco	Et	1 32
" 17	Manuel A. Naira	Et	100 00
	Postage	Et	30
" 6	Jos. M. Bates Salsver	Et	85 -
" 12	Lamm. Joseph	Et	150 -
	Fit a R. A. Cadlee	Et	65
- 27	Sylvanus D. Potter Bonus	Et	100 -
27	Antonio Bars advance	Et	70 -
23	Boyer's Ledger & Tobacco	Et	32 93
	Jos. M. Bates Salsver	Et	20 -
	" M. Bates Salsver	Et	10 -
	Antone Bars	Et	24 45
July 21	Alex. McGarrigle 99.75-9.75	Et	90 00
	Daniel Kelliker	Et	20 00

Bank Gay Head.

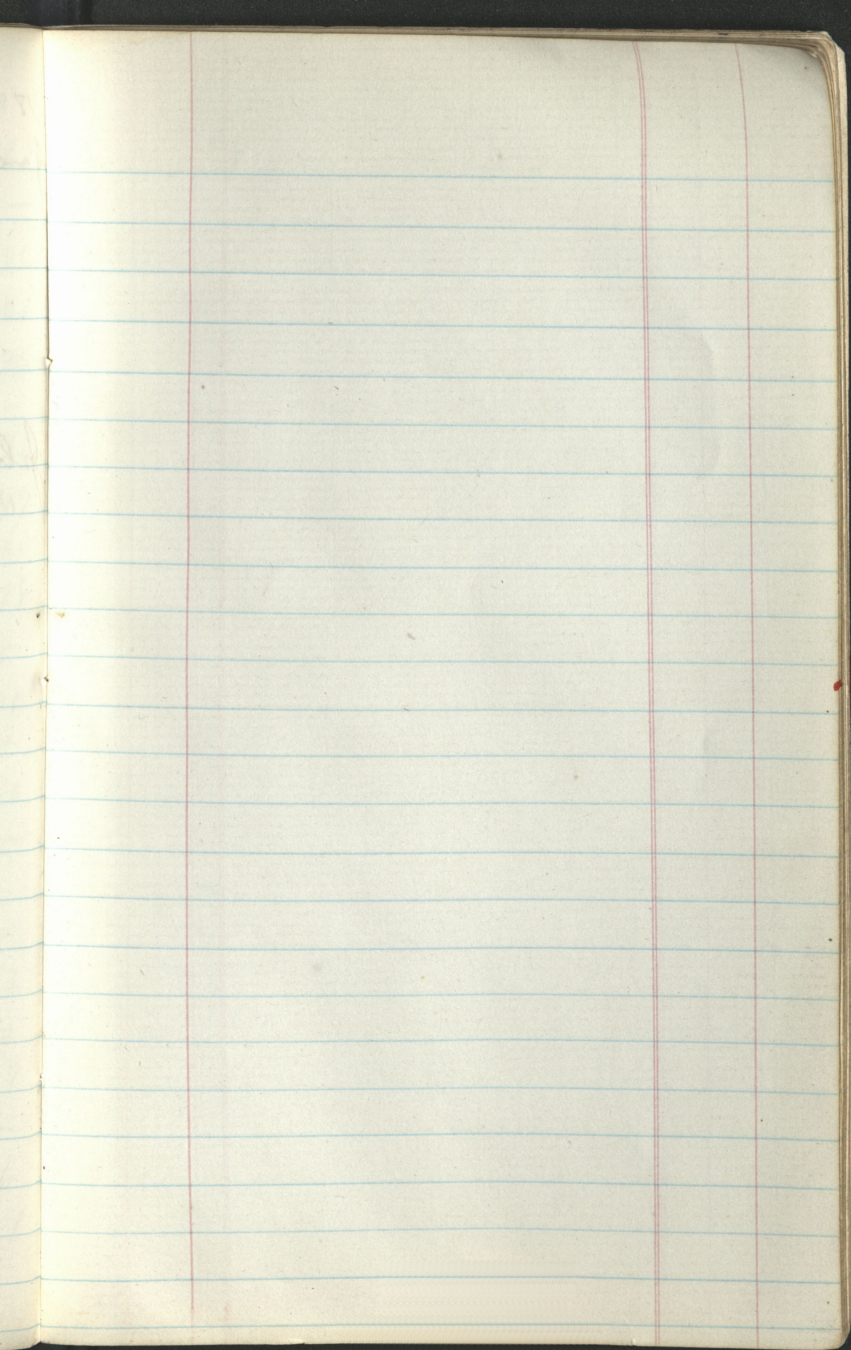
July 24	Sch Lotter Beard Ct	594 54
	Bk Palmetto Bunk Ct	131 30
	Ins Supplies to St Helena	
	\$1400. @ 1 1/2 % Ct	21 00
	Expense Capt Potter Ct	6 00
30	Wm & Robin Oil Ct	6 00
	B R Shema Ct	3 35
	Harrell & Tripp Ct	6 04
	N. B. Cordage Co Ct	75 90
Aug 6	Expenses Berta Ins Ct	3 00
	Freight Wines Ct	2 52
June 21	Thos Luce Store Ct	935 12
	" " Cooperage Ct	559 26
	S. Eggers Ct	2 50
June 26	Taken in du oleo Ct	26 —
Oct 23	Nat Bank Commerce Ct	2050 —
	Draft from St Helena	
Nov 7	Nat Bank Commerce Ct	
	Draft from St Helena	1722 —
29	Sch Lotter Beard & Co Oil Ct	362 40
	Capt Potter Oil Ct	26 68
	" " " " Light Ct	58 92
	Mrs Kreyer Passage Ct	75 —

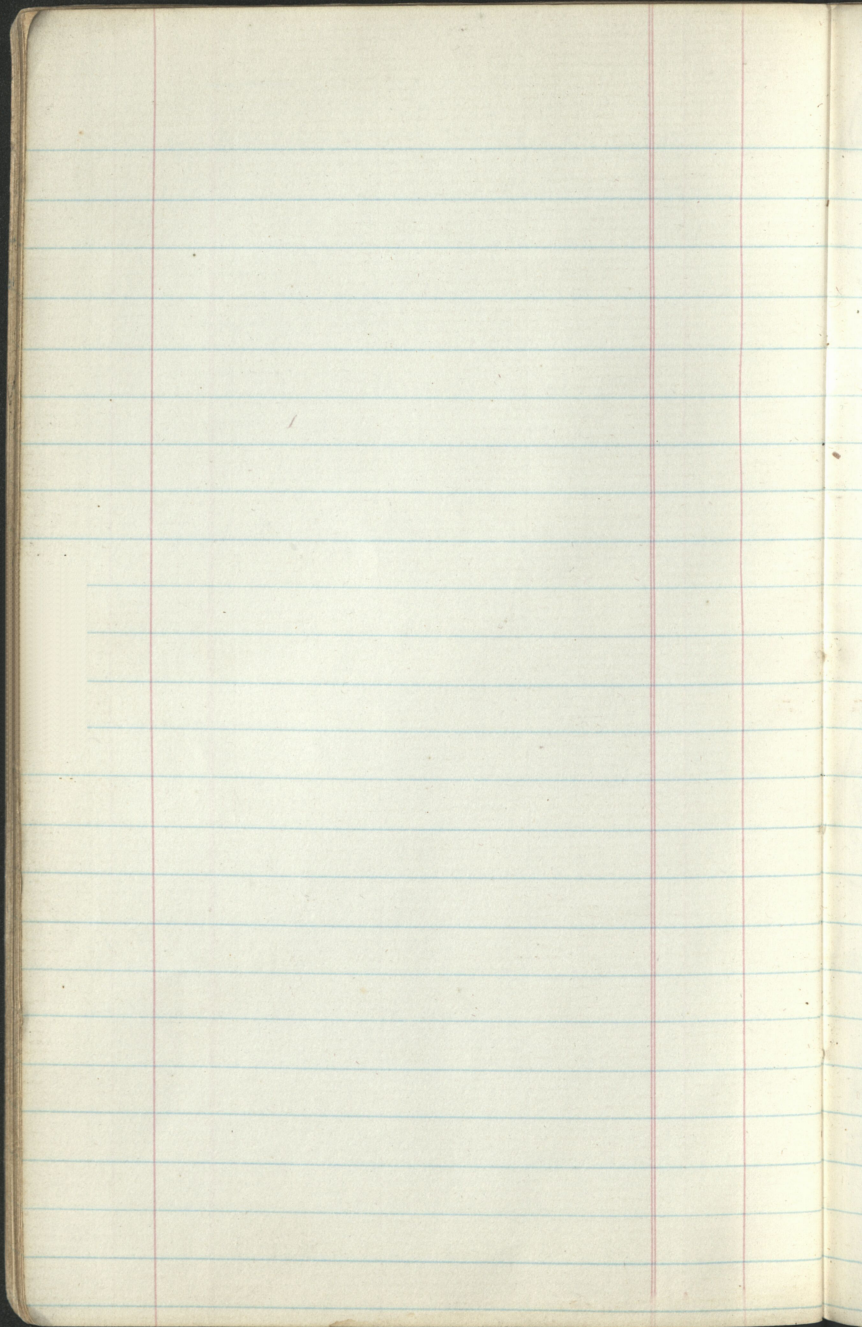
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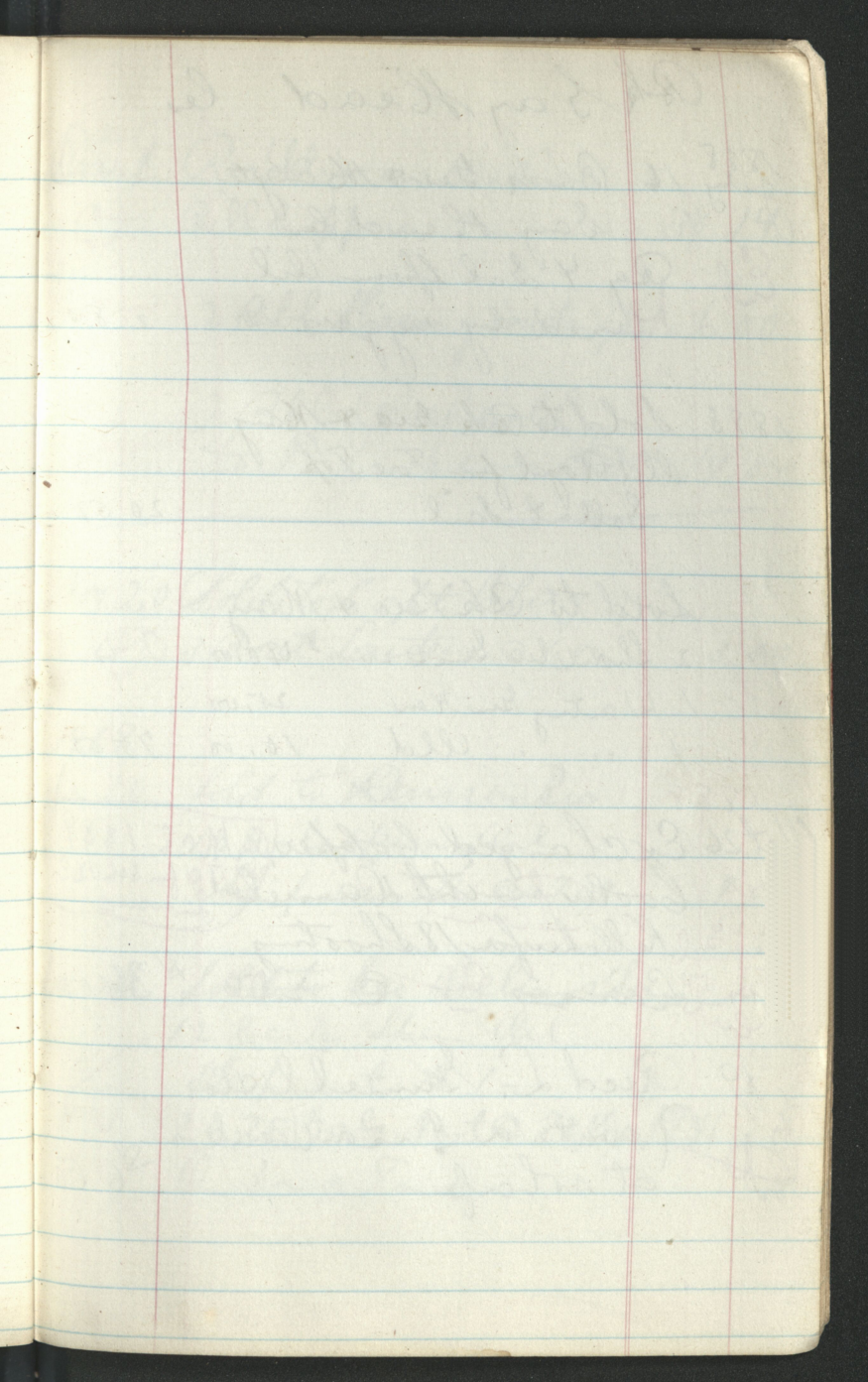
Nov 28	J S Carson Coal	Et	23 63
Dec 5	Martinez Rodriguez Lay	Et	35 -
Nov 10	Ins Oil # 3 \$2888.00 @ 2 1/2	Et	57 76
Dec 18	E L O Mandell & Co Bk baton	Et	87 03
	Thos M. Hunt & Co	Et	23 76
15	N. B. Bordage Co Tare	Et	3 -
1891	C. E. Ellis Butter	Et	36 72
Jan 27	Graps bliffad & blifford	Et	23 47
	J S. Carson Cartage	Et	25
	Jos O. Kennedy Imaging	Et	5 18
	Peter Graps Teaming	Et	1 -
	Thos Luce Cooperage	Et	310 01
	Sch Antachi Trench	Et	12 -
Feb 2	Densen Bros Flour	Et	181 30
	Anthony Swift & Co Beef	Et	84 -
	Insurance \$800 @ 2 1/2	Et	
	Sch Lottie Beaud to R. H. H. Co	Et	16 -
" 16	Sch Lottie Beaud Fat	Et	203 06
Mar 2	Peter Graps Teaming	Et	75
Apr 6	Ins Oil # 4 \$8099.00 @ 1 1/2	Et	121 48
Apr 16	Sch Lottie Beaud Fat # 4	Et	702 -
18	Chas E Ellis No classer	Et	70 96
	Fut a Tobacco	Et	121

1891

June 26	In a Supplies to St Helena	10 50
24	Sch Lotter Bread Bill	84 96
	" Antarctic Coal	
	Bk Paketto books	
25	P. bonell & Co Beef	210 60
	J. Wright & Co Tobacco	37 19
July 7	Finie Insurances etc	70 25
8	W. F. Potter & Co Groceries	55 01
9	1st Nat Bank Draft for St Helena	1796 87
10	Sch Lotter Bread etc	167 67







Oct. 8. Rec'd disc on W. Lewis

~~Et~~ Bill Coffer

38 14

~~Et~~ 2 Bbl Heeing overcharge ~~Et~~ 6 00

~~Et~~ 2 Bbls Reef. sold
to J. Luce ~~Et~~ 14 00

Nov. 20 Sold to Capt. C. L. Day

~~Et~~ 3 Boat Lanters @ 1.00

3 00

1889

Jan 12 Sold to Benison Bros

10 Bals Sperm Oil

Shipment #1 @ 70¢

7 00

Jan 20 Sold to Geo. Delano's Sons

12 Bales Sperm Oil

Shipment #1 -

2678 Bales at @ 72 1/2¢ 1941 55

Q. J. no Time

Ok Gay bleed b.

1889

Mar 4 Sold to ~~Bank~~ for maddens
Wld B. whale boat \$ 5 00

1889

Aug 10 Sold to Geo Deland's
69 barrels Spem Oil
Shipment # 2
14 510 Gals Net @ 60¢ \$ 8706 00

Feb 2

Feb 3 Wm H Battelle
Pd. 703 lbs whole fresh cow \$ 25 55

1890

Apr 9 Sold to Geo H Wallman
1348 lbs whole cow @ 30¢ 4044 00

Jan

To Geo Lfb men

Feb

37 lbs bullheads @ 1.00 37 00

2 1/2 " Shivers " 20¢ 50

4081 50

#3

11/19 Sold to Wm A. Robinson
5139 Gals whole Oil @ 46¢ 2363 94

Pd

2124 " Spem " " 70¢ 1486 80

12/29/90

30 days time shipment
barrels to be returned # 3 3860 74

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1877
Sept 10
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1877
Sept 10
to the
of the
at the
of the

1888 Henry Clay br

May 18 By Cash a/c 1/2 Bank ~~4250~~ 00

End Day Head & Inventory

~~Aug 18 By Cash Receipts Interest 26 56~~

11/18 By John C. Bill Ent 16 95

~~Nov 19~~
Nov 24 To Balance a/c ~~88~~ 95

11 26 " " to Bal a/c ~~1700~~ 41

1890

Sept 9 To Cash a/c

714 —

Henry Clay Jr

1889	Apr 11	Roberta Immigrant	Et	370 00
1890	Aug 10	" " "	Et	1000 00
1890	Sept 24	" " "	Et	100 00

1888 Capt Meyer

du

Aug 18 ~~50 pd Capt Blay Int~~

~~\$26.56~~

July 30 "Out in Note in Bank

to Henry Clay 500-4698-

2500-

1889

2453.42

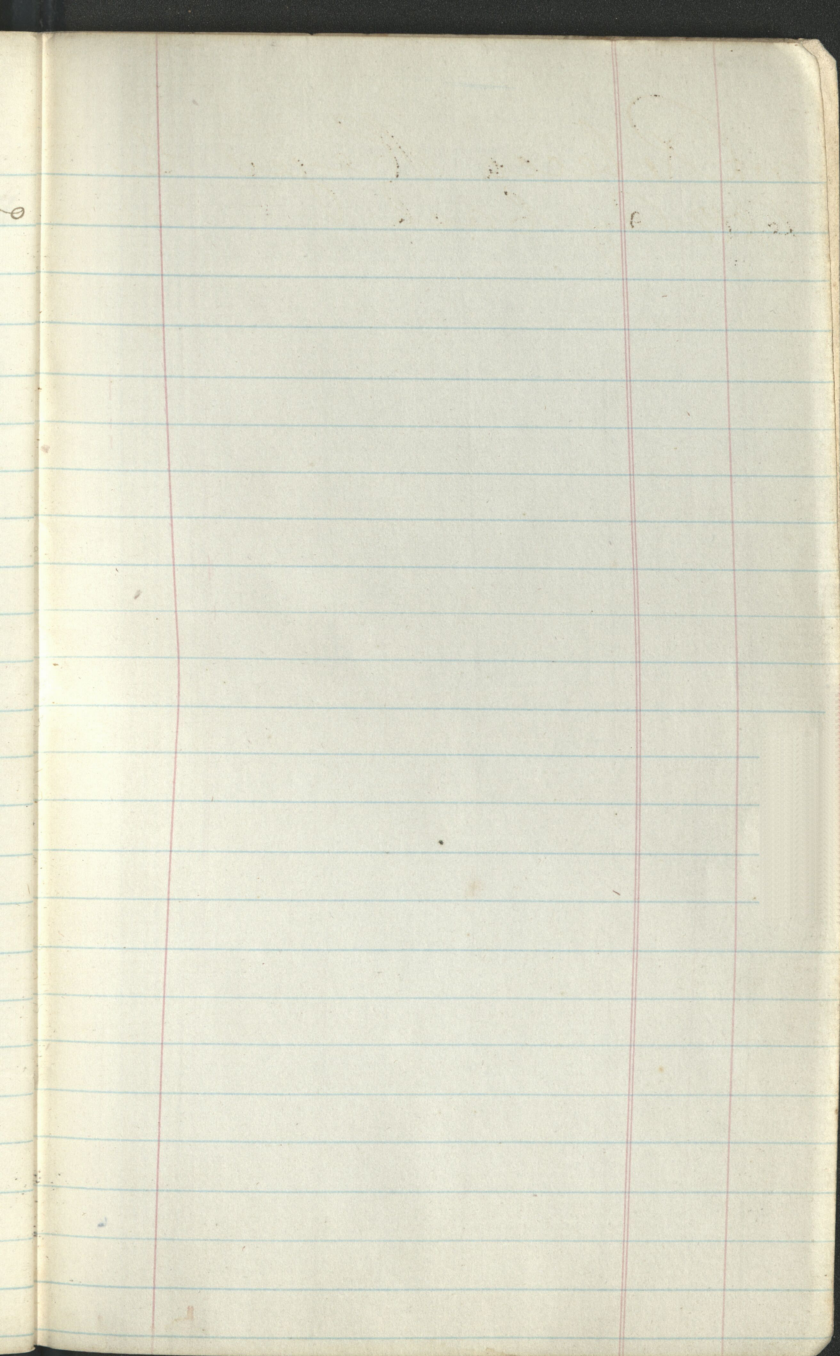
Apr 1 "pd Wm C Parker services

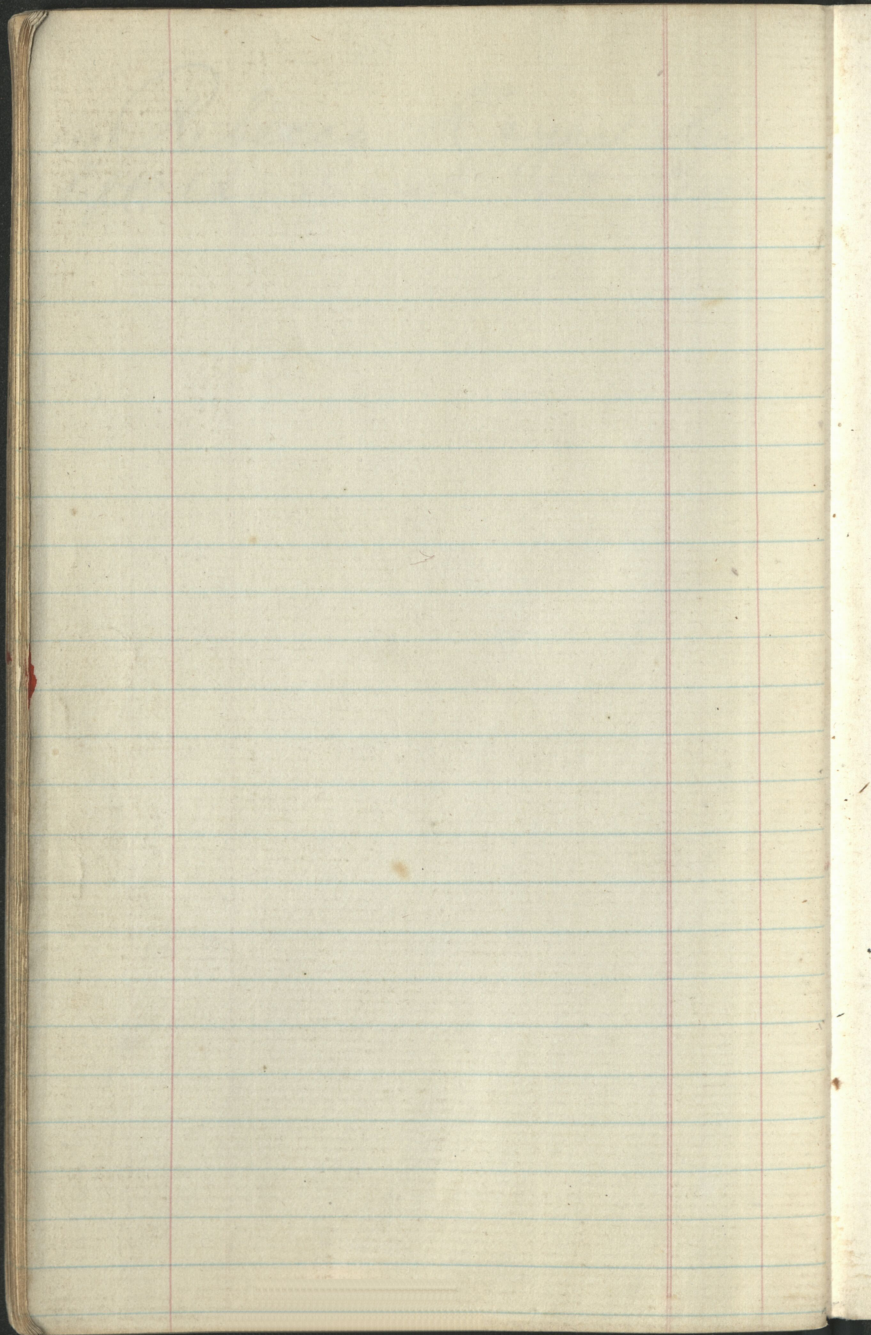
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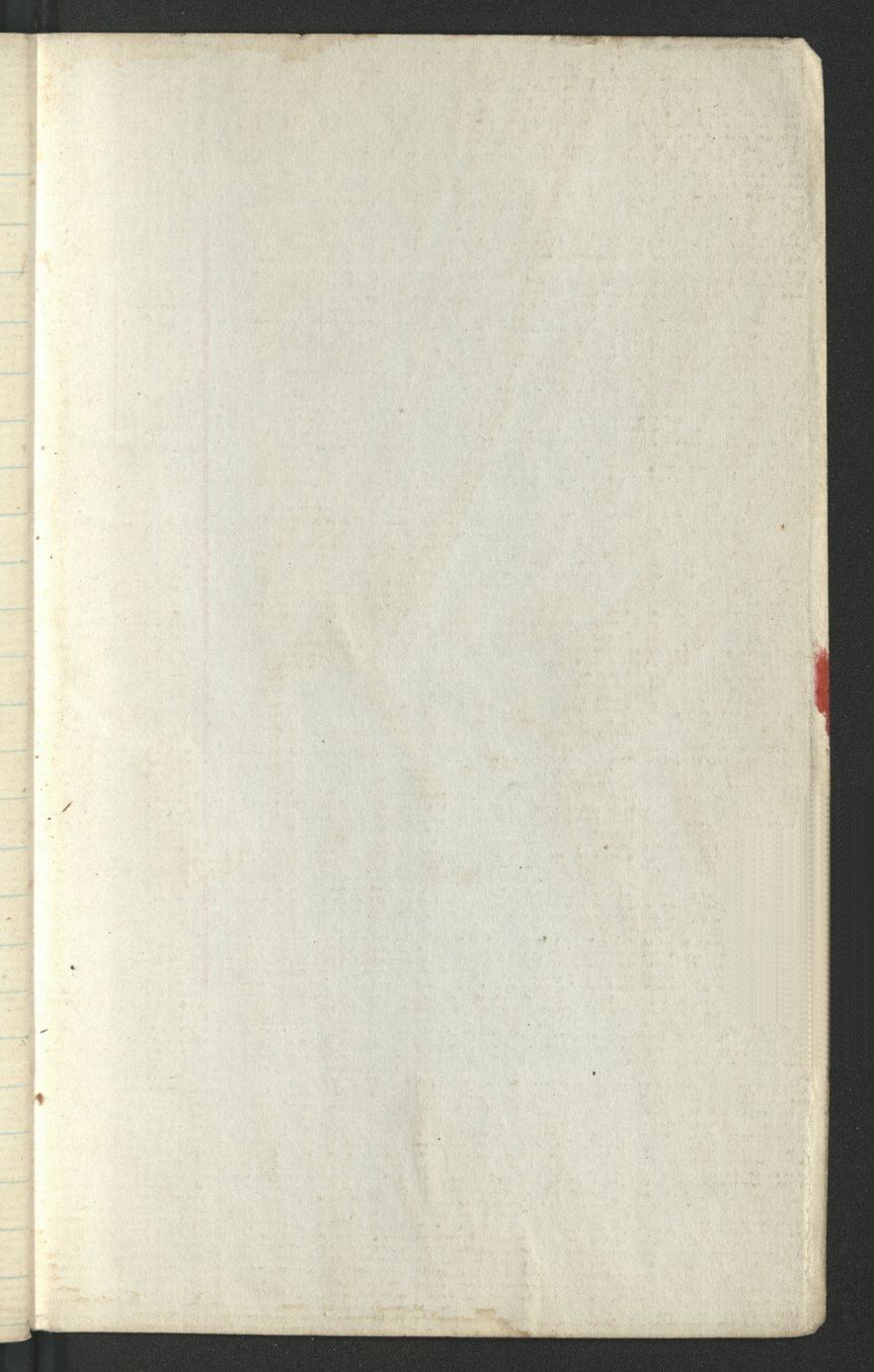
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188 Rebecca Meyer
Sept 7 By Cash *Et* \$250.00







I Mr. Gay Head